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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2023 to 01/25/2024
Chapter 13 Case No. 19-27244 / CMG

Jami Fitzpatrick

Petition Filed Date: 09/06/2019
 341 Hearing Date: 10/03/2019
 Confirmation Date: 04/01/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/10/2023	\$1,250.00	3377210	02/09/2023	\$780.00	3458279	03/08/2023	\$774.00	3458329
04/10/2023	\$350.00	19453764113	04/10/2023	\$500.00	19453764112	05/08/2023	\$800.00	28781701514
06/15/2023	\$800.00	28656146834	07/18/2023	\$1,000.00	28671034173	08/25/2023	\$950.00	28867788235
09/01/2023	\$1,000.00	28867782508	09/12/2023	\$1,000.00	28671037975	10/11/2023	\$1,000.00	3007983272
11/09/2023	\$900.00	27788319876	01/09/2024	\$1,000.00	28933380628	01/09/2024	\$1,000.00	28933380617

Total Receipts for the Period: \$13,104.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$61,796.07

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Jami Fitzpatrick	Debtor Refund	\$0.00	\$0.00	\$0.00
0	James J. Cerbone, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$3,610.00	\$3,610.00	\$0.00
1	DISCOVER BANK	Unsecured Creditors	\$7,330.06	\$6,443.50	\$886.56
2	PORTFOLIO RECOVERY ASSOCIATES »» ONEMAIN	Unsecured Creditors	\$3,775.66	\$3,319.00	\$456.66
3	AMERICAN EXPRESS NATIONAL BANK, AENB	Unsecured Creditors	\$4,579.28	\$4,025.42	\$553.86
4	BANK OF AMERICA	Unsecured Creditors	\$1,099.64	\$966.64	\$133.00
5	HYUNDAI LEASE TITLING TRUST »» 2016 KIA SOUL/LEASE	Debt Secured by Vehicle No Disbursements: Lease Rejected	\$0.00	\$0.00	\$0.00
6	STATE OF NEW JERSEY »» UNEMPLOYMENT/DISABILITY DJ-136895-10	Secured Creditors	\$4,942.52	\$4,942.52	\$0.00
7	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$807.77	\$710.07	\$97.70
8	PORTFOLIO RECOVERY ASSOCIATES »» CITIBANK/SEARS	Unsecured Creditors	\$2,862.85	\$2,516.59	\$346.26
9	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY/TJX	Unsecured Creditors	\$307.93	\$270.68	\$37.25
10	BANK OF AMERICA	Unsecured Creditors	\$2,677.78	\$2,353.91	\$323.87
11	MIDFIRST BANK »» P/27 MCDERMOTT AVE/1ST MTG/LOAN MOD ORDER 4/20/22	Mortgage Arrears	\$20,381.46	\$20,381.46	\$0.00
12	ATLAS ACQUISITIONS LLC »» JTM CAPITAL MANAGEMENT	Unsecured Creditors	\$384.67	\$338.14	\$46.53

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13	MIDLAND CREDIT MANAGEMENT, INC »» CAPITAL ONE BANK	Unsecured Creditors	\$2,094.75	\$1,841.39	\$253.36
14	QUANTUM3 GROUP LLC AS AGENT FOR »» FINGERHUT	Unsecured Creditors	\$627.88	\$551.94	\$75.94
15	Verizon by American InfoSource as Agent	Unsecured Creditors	\$511.02	\$449.21	\$61.81
0	James J. Cerbone, Esq. »» ORDER 4/30/20	Attorney Fees	\$200.00	\$200.00	\$0.00
0	James J. Cerbone, Esq. »» ORDER 5/12/22	Attorney Fees	\$1,000.00	\$1,000.00	\$0.00
0	James J. Cerbone, Esq. »» ORDER 2/28/23	Attorney Fees	\$500.00	\$500.00	\$0.00
16	MIDFIRST BANK »» 27 MCDERMOTT ST/ATTY FEES 12/6/23	Mortgage Arrears	\$538.00	\$325.31	\$212.69
0	James J. Cerbone, Esq. »» ORDER 12/19/23	Attorney Fees	\$500.00	\$500.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$61,796.07	Percent to General Unsecured Creditors: 100%
Paid to Claims:	\$55,245.78	Current Monthly Payment: \$0.00
Paid to Trustee:	\$4,716.29	Arrearages: (\$3,344.00)
Funds on Hand:	\$1,834.00	

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